



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Friends Of Gary R. Herbert				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
55 E Broadway		Salt Lake City	UT	84111
Also known as				
FOG PAC				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Ron Hawkins</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ron Hawkins</u>
Signature of Treasurer or Financial Officer
<u>8/31/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$817,323.85	
2	Total Contributions Received (See Schedule A)	\$362,623.43	\$362,623.43
3	Subtotal (Add lines 1 & 2)	\$1,179,947.28	
4	Total Expenditures Made (See Schedule B)	\$1,177,947.28	\$1,177,947.28
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,000.00	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/6/2010	CBIZ	Park Center Plaza III Cleveland, OH 44131				\$1,500.00
1/6/2010	Humana	PO Box 740083 Louisville, KY 40201				\$2,500.00
1/6/2010	Newfield PAC	363 N Sam houston Pkwy E, Ste 2020 Houston, TX 77060				\$2,500.00
1/6/2010	Robert Wetenhall	465 Park Ave Ste 6B New York, NY 10022				\$10,000.00
1/13/2010	Syd Griffiths	425 E. 150 S. Venice, UT 84701				\$100.00
1/13/2010	Vspring Capital	2795 E. Cottonwood Pkwy #360 Salt Lake City, UT 84121				\$5,000.00
1/20/2010	JPMorgan Chase	10 S. Dearborn St. Chicago, IL 60603				\$4,500.00
1/20/2010	Merrill Lynch	90 Presidential Plaza Syracuse , NY 31202				\$45,000.00
1/20/2010	Regence BlueCross Blue Shield	PO Box 30270 Salt Lake City, UT 84130				\$5,000.00
1/20/2010	Sunsetridge Development	2733 E. Parleys Way Ste 300 Salt Lake City, UT 84109				\$20,000.00
1/20/2010	Todd Minchey	342 S. 2050 W. Cedar City, UT 84720				\$10.00
1/20/2010	Union Pacific	280 S. 400 W. Salt Lake City, UT 84101				\$5,000.00
1/20/2010	Woodbury Group	2733 E. Parleys Way Ste 300 Salt Lake City, UT 84109				\$5,000.00
1/21/2010	Jerry Oldroyd	201 S. Main St. Salt Lake City, UT 84111				\$3,000.00
1/21/2010	Merit Medical	1600 W. Merit Pkwy South Jordan, UT 84095				\$25,000.00
SUB TOTAL FOR THIS PAGE						\$134,110.00
TOTAL CONTRIBUTIONS RECEIVED						\$134,110.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/21/2010	Terrason Spinks	2644 E. 1300 S. St. George, UT 84790				\$10,000.00
1/25/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	1			\$6,033.00
1/25/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	2			\$897.00
1/25/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	3			\$5,804.00
1/29/2010	Interest Earned	Zions Bank Salt Lake Citu, UT 84111				\$130.94
2/26/2010	Interest Earned	Zions Bank Salt Lake Citu, UT 84111				\$127.75
3/31/2010	Interest Earned	Zions Bank Salt Lake Citu, UT 84111				\$142.15
4/1/2010	Anita Ault	155 N. Loafer Canyon Road Elk Ridge, UT 84651				\$20.10
4/1/2010	Brian Maxwell	2220 Murray Holladay Rd #422 Holladay, UT 84117				\$10.00
4/1/2010	Clint Menke	P.O. Box 59 Huntsville, UT 84317				\$20.10
4/1/2010	Clint Menke	P.O. Box 59 Huntsville, UT 84317				\$20.10
4/1/2010	Connie Ault	PO Box 536 Ferron, UT 84523				\$20.10
4/1/2010	Dave Freiss	4326 W. Elk Rim Rd. South Jordan, UT 84095				\$20.10
4/1/2010	Douglas Brewer	5006 Fairbrook Lane Holladay, UT 84117				\$40.20
4/1/2010	Eli-Angela McMillan	PO Box 126 Ferron, UT 84523				\$20.10
SUB TOTAL FOR THIS PAGE						\$23,305.64
TOTAL CONTRIBUTIONS RECEIVED						\$157,415.64

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/1/2010	Howard Freiss	4162 W. Firth Circle South Jordan, UT 84095				\$20.10
4/1/2010	Joseph Demma	2272 E 6630 S Cottonwood Heights, UT 84121				\$25.00
4/1/2010	Karlene Moody	11892 Brookglen Dr. Sandy, UT 84092				\$20.10
4/1/2010	Matthew Eastman	6106 N. Kingsford Ave Park City, UT 84098				\$20.10
4/1/2010	Randy Sessions	4200 W. SESSIONS LANE Morgan, UT 84050				\$20.10
4/1/2010	Steven Ault	PO Box 536 Ferron, UT 84523				\$20.10
4/1/2010	Tim Simonsen	657 Walnut Brook Dr. Murray, UT 84107				\$20.10
4/2/2010	Clint Menke	P.O. Box 59 Huntsville, UT 84317				\$20.10
4/2/2010	Craig Lacey	912 East 450 North Heber City, UT 84032				\$20.10
4/2/2010	Ken Clegg	NA Springville, UT 84663				\$20.10
4/2/2010	Kimberlie Paulson	226 W. 700 N. American Fork, UT 84003				\$20.10
4/5/2010	Michael Cornu	2056 Rasmussen Rd Park City, UT 84098				\$20.10
4/6/2010	Brad Myler	PO Box 127 Lehi, UT 84043				\$20.10
4/6/2010	Clint Menke	P.O. Box 59 Huntsville, UT 84317				\$20.10
4/6/2010	David Ludlow	3616 Elmwood St Salt Lake City, UT 84106				\$20.10
SUB TOTAL FOR THIS PAGE						\$306.40
TOTAL CONTRIBUTIONS RECEIVED						\$157,722.04

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/6/2010	Liberman Broadcasting, LLC	1845 Emprie Ave. Burbank, CA 91504				\$500.00
4/6/2010	Rodney Bulloch	121 N. 600 E. Orem, UT 84097				\$25.00
4/6/2010	Rusty Dassing	P.O. Box 2413 Park City, UT 84060				\$20.10
4/6/2010	Snowmen Enterprises LLC	1046 W 290 S. Roosevelt, UT 84066				\$1,000.00
4/7/2010	Debora Sessions	4200 W. Sessions Lane Morgan, UT 84050				\$20.10
4/7/2010	Debora Sessions	4200 W. Sessions Lane Morgan, UT 84050				\$20.10
4/7/2010	Eric Bergeson	150 Social Hall Ave., 4th Floor Salt Lake City, UT 84111				\$20.10
4/7/2010	Paul Toone	1025 E 5285 S Ogden, UT 84403				\$20.10
4/7/2010	Randy Sessions	4200 W. Sessions Lane Morgan, UT 84050				\$20.10
4/7/2010	Randy Sessions	4200 W. Sessions Lane Morgan, UT 84050				\$20.10
4/12/2010	Aggregate	NA Salt Lake City, UT 84111				\$104.60
4/14/2010	Annette Hatch	1614 S. 1700 E. Salt Lake City, UT 84108				\$20.10
4/14/2010	Brad Mortensen	2641 Shamrock Ogden, UT 84404				\$1,000.00
4/14/2010	F. Ann Millner	1786 Beus Dr. Ogden, UT 84403				\$1,000.00
4/14/2010	Joseph Hatch, MD	1614 S. 1700 E. Salt Lake City, UT 84108				\$20.10
SUB TOTAL FOR THIS PAGE						\$3,810.50
TOTAL CONTRIBUTIONS RECEIVED						\$161,532.54

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Schedule A

Itemized Contributions Received

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4/14/2010	Kathryn Randall	55 S. 2550 E. Layton, UT 84040				\$1,000.00
4/14/2010	Michael Ostermiller, JD	5703 S. 1475 E. Ogden, UT 84403				\$4,000.00
4/14/2010	Petersen Incorporated	1527 N. 2000 W. Ogden, UT 84404				\$2,500.00
4/14/2010	Ray Kimber	2752 S. 1900 W. Ogden, UT 84401				\$1,000.00
4/14/2010	Richard Fairbanks	1613 Wasatch Dr. Ogden, UT 84403				\$1,000.00
4/14/2010	Richard Richards	5273 Daybreak Dr. Ogden, UT 84403				\$1,000.00
4/14/2010	Robert Gappmayer	680 W. Main Canyon Rd. Wallsburg, UT 84082				\$20.10
4/14/2010	Scott Parkinson	5834 S. 2550 E. Ogden, UT 84403				\$1,000.00
4/14/2010	Scott Parson	2350 S. 1900 W. Ogden, UT 84409				\$1,000.00
4/14/2010	Steve Randall	55 S. 2550 E. Layton, UT 84040				\$1,000.00
4/14/2010	Timothy Anderson	301 N. 200 E. Ste 3A St. George, UT 84770				\$1,000.00
4/30/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	4			\$675.75
4/30/2010	Interest Earned	Zions Bank Salt Lake City, UT 84111				\$101.38
4/30/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	5			\$897.00
4/30/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	6			\$5,804.00
SUB TOTAL FOR THIS PAGE						\$21,998.23
TOTAL CONTRIBUTIONS RECEIVED						\$183,530.77

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/5/2010	Bill Barrett Corporation	1099 18th St. Ste 2300 Denver, CO 80202				\$1,000.00
5/5/2010	CONSOL Energy Inc.	PO Box 305 Canonsburg, PA 15317				\$2,000.00
5/5/2010	CR England	4701 W. 2100 S. Salt Lake City, UT 84120				\$5,000.00
5/5/2010	Howard Lazar	2620 Carman Crest Cr. Los Angeles, CA 99999				\$1,000.00
5/5/2010	Industrial Electric Motor Service	PO Box 485 Orangeville, UT 84537				\$2,000.00
5/5/2010	James Banasky Insurance Inc.	PO Box 728 Price, UT 84501				\$250.00
5/5/2010	James Hewlett	5384 W. 10480 N. Highland, UT 84003				\$1,000.00
5/5/2010	John Nielson	825 N. Loop Rd. Huntington, UT 84528				\$5,000.00
5/5/2010	Kim Brown	4175 Alpine Cove Dr. Alpine, UT 84404				\$1,000.00
5/5/2010	Mac's Mining Repair Service	PO Box 480 Huntington, UT 84528				\$250.00
5/5/2010	Monavie	10855 Riverfront Pkwy, Ste 100 South Jordan, UT 84095				\$5,000.00
5/5/2010	Stirba & Associates	215 S. State St. Ste 750 Salt Lake City, UT 84111				\$10,000.00
5/5/2010	Utah Tourism Industry Coalition	175 S. West Temple Ste 140 Salt Lake City, UT 84101				\$1,000.00
5/8/2010	Aaron Hymas	Addresses missing - not given, and are under \$50 Herriman, UT 88888				\$16.00
5/8/2010	Alan Chenworth	Addresses missing - not given, and are under \$50 Copperton, UT 88888				\$20.00
SUB TOTAL FOR THIS PAGE						\$34,536.00
TOTAL CONTRIBUTIONS RECEIVED						\$218,066.77

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Angie Welling	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$8.00
5/8/2010	Ashlee Buchholz	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$4.00
5/8/2010	Barbara Petty	Addresses missing - not given, and are under \$50 Orem, UT 88888				\$20.00
5/8/2010	Barbara Petty	Addresses missing - not given, and are under \$50 Orem, UT 88888				\$16.00
5/8/2010	Ben Lusty	Addresses missing - not given, and are under \$50 North Salt Lake, UT 88888				\$8.00
5/8/2010	Bill and Judy Ogden	Addresses missing - not given, and are under \$50 Trenton, UT 88888				\$8.00
5/8/2010	Blaine Christensen	Addresses missing - not given, and are under \$50 South Weber, UT 88888				\$24.00
5/8/2010	Brent Bishops	Addresses missing - not given, and are under \$50 Farmington, UT 88888				\$24.00
5/8/2010	Brent Erickson	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$24.00
5/8/2010	Brian Halladay	Addresses missing - not given, and are under \$50 Pleasant Grove, UT 88888				\$20.00
5/8/2010	Brian Hawkins	Addresses missing - not given, and are under \$50 Santaquin, UT 88888				\$16.00
5/8/2010	Bruce Reed	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$12.00
5/8/2010	Bryan Livingston	Addresses missing - not given, and are under \$50 Lehi, UT 88888				\$20.00
5/8/2010	Bryant Hansen	Addresses missing - not given, and are under \$50 West Jordan, UT 88888				\$8.00
5/8/2010	Bryant Hanson	Addresses missing - not given, and are under \$50 West Jordan, UT 88888				\$4.00
SUB TOTAL FOR THIS PAGE						\$216.00
TOTAL CONTRIBUTIONS RECEIVED						\$218,282.77

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Carol VanSteeter	Addresses missing - not given, and are under \$50 Monticello, UT 88888				\$8.00
5/8/2010	Carole Burr	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$12.00
5/8/2010	Chris Hanson	Addresses missing - not given, and are under \$50 West Jordan, UT 88888				\$8.00
5/8/2010	Chris Jolley	Addresses missing - not given, and are under \$50 American Fork, UT 88888				\$20.00
5/8/2010	Clark Bullen	Addresses missing - not given, and are under \$50 Murray, UT 88888				\$10.00
5/8/2010	Clayton Fullmer	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
5/8/2010	Connie Ault	Addresses missing - not given, and are under \$50 Ferron, UT 88888				\$8.00
5/8/2010	Corrina Brown	Addresses missing - not given, and are under \$50 Tooele, UT 88888				\$12.00
5/8/2010	Cynthia Bee	Addresses missing - not given, and are under \$50 West Jordan, UT 88888				\$20.00
5/8/2010	Dan Devel	Addresses missing - not given, and are under \$50 Ogden, UT 88888				\$8.00
5/8/2010	Dan McConkie	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$8.00
5/8/2010	Darren Coray	Addresses missing - not given, and are under \$50 Sunset, UT 88888				\$20.00
5/8/2010	David Eggertsen	Addresses missing - not given, and are under \$50 Cedar City, UT 88888				\$16.00
5/8/2010	David Moore	Addresses missing - not given, and are under \$50 Mapleton, UT 88888				\$16.00
5/8/2010	David Moore	Addresses missing - not given, and are under \$50 Highland, UT 88888				\$20.00
SUB TOTAL FOR THIS PAGE						\$202.00
TOTAL CONTRIBUTIONS RECEIVED						\$218,484.77

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Name of PAC Friends Of Gary R. Herber	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	David Whitehead	Addresses missing - not given, and are under \$50 Santa Clara, UT 88888				\$8.00
5/8/2010	Deann Kelly	Addresses missing - not given, and are under \$50 Kaysville, UT 88888				\$20.00
5/8/2010	Deann Kelly	Addresses missing - not given, and are under \$50 Kaysville, UT 88888				\$8.00
5/8/2010	Debbie Clark	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$4.00
5/8/2010	Dennis Peterson	Addresses missing - not given, and are under \$50 Orem, UT 88888				\$28.00
5/8/2010	Derek White	Addresses missing - not given, and are under \$50 Murray, UT 88888				\$8.00
5/8/2010	Dustin Hoopes	Addresses missing - not given, and are under \$50 Cedar City, UT 88888				\$16.00
5/8/2010	Earnie Sweat	Addresses missing - not given, and are under \$50 Taylorsville, UT 88888				\$8.00
5/8/2010	Edward Looms	Addresses missing - not given, and are under \$50 South Jordan, UT 88888				\$20.00
5/8/2010	Emily Spackman	Addresses missing - not given, and are under \$50 Springville, UT 88888				\$24.00
5/8/2010	Eugene Lawson	Addresses missing - not given, and are under \$50 Payson, UT 88888				\$20.00
5/8/2010	Frank Overfelt	Addresses missing - not given, and are under \$50 Cottonwood Heights, UT 88888				\$32.00
5/8/2010	Garrick Hall	Addresses missing - not given, and are under \$50 Logan, UT 88888				\$24.00
5/8/2010	Gary Ott	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$4.00
5/8/2010	Gayle Ruzicka	Addresses missing - not given, and are under \$50 Highland, UT 88888				\$24.00
SUB TOTAL FOR THIS PAGE						\$248.00
TOTAL CONTRIBUTIONS RECEIVED						\$218,732.77

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Gayle Stout	Addresses missing - not given, and are under \$50 West Jordan, UT 88888				\$8.00
5/8/2010	Herb Wayman	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$4.00
5/8/2010	Howard Stephenson	Addresses missing - not given, and are under \$50 Draper, UT 88888				\$4.00
5/8/2010	Jamie Garlick	Addresses missing - not given, and are under \$50 Provo, UT 88888				\$8.00
5/8/2010	Jane Cutler	Addresses missing - not given, and are under \$50 Riverton, UT 88888				\$24.00
5/8/2010	Janet Lewis	Addresses missing - not given, and are under \$50 Price, UT 88888				\$4.00
5/8/2010	Janet Prentice	Addresses missing - not given, and are under \$50 Apple Valley, UT 88888				\$8.00
5/8/2010	Jason Renner	Addresses missing - not given, and are under \$50 Highland, UT 88888				\$16.00
5/8/2010	Jeff Jennings	Addresses missing - not given, and are under \$50 St. George, UT 88888				\$28.00
5/8/2010	Jeff and Becky Strain	Addresses missing - not given, and are under \$50 Provo, UT 88888				\$24.00
5/8/2010	Jennifer Castelli	Addresses missing - not given, and are under \$50 Park City, UT 88888				\$16.00
5/8/2010	Jennifer Tew	Addresses missing - not given, and are under \$50 Highland, UT 88888				\$36.00
5/8/2010	John Nixon	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$20.00
5/8/2010	John Pearce	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$12.00
5/8/2010	Jordan Cooper	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$32.00
SUB TOTAL FOR THIS PAGE						\$244.00
TOTAL CONTRIBUTIONS RECEIVED						\$218,976.77

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Joshua Steimle	Addresses missing - not given, and are under \$50 Draper, UT 88888				\$12.00
5/8/2010	Julie Fleming	Addresses missing - not given, and are under \$50 Kearns, UT 88888				\$20.00
5/8/2010	Karen Erickson	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
5/8/2010	Kathleen Clarke	Addresses missing - not given, and are under \$50 Centerville, UT 88888				\$44.00
5/8/2010	Kay Davies	Addresses missing - not given, and are under \$50 Sandy, UT 88888				\$8.00
5/8/2010	Keith Kuder	Addresses missing - not given, and are under \$50 Orem, UT 88888				\$12.00
5/8/2010	Keith Kuder	Addresses missing - not given, and are under \$50 Orem, UT 88888				\$12.00
5/8/2010	Keith Mitchell	Addresses missing - not given, and are under \$50 Payson, UT 88888				\$16.00
5/8/2010	Keith Ritchie	Addresses missing - not given, and are under \$50 Sandy, UT 88888				\$8.00
5/8/2010	Kendalyn Harris	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$24.00
5/8/2010	Kenny Murdock	Addresses missing - not given, and are under \$50 Taylorsville, UT 88888				\$16.00
5/8/2010	Kristie Higginson	Addresses missing - not given, and are under \$50 Tooele, UT 88888				\$4.00
5/8/2010	Kyle Boes	Addresses missing - not given, and are under \$50 Logan, UT 88888				\$8.00
5/8/2010	LaRae Knudsen	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$20.00
5/8/2010	Lane Beck	Addresses missing - not given, and are under \$50 Smithfield, UT 88888				\$4.00
SUB TOTAL FOR THIS PAGE						\$224.00
TOTAL CONTRIBUTIONS RECEIVED						\$219,200.77

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Schedule A

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Laura Miller	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$16.00
5/8/2010	Leo Bradford	Addresses missing - not given, and are under \$50 Provo, UT 88888				\$8.00
5/8/2010	Lew Cramer	Addresses missing - not given, and are under \$50 Woodland Hills, UT 88888				\$8.00
5/8/2010	Linda Anderson	Addresses missing - not given, and are under \$50 Saratoga Springs, UT 88888				\$16.00
5/8/2010	Linda Fannesbeck	Addresses missing - not given, and are under \$50 Washington Terrace, UT 88888				\$12.00
5/8/2010	Lois Bulloch	Addresses missing - not given, and are under \$50 Cedar City, UT 88888				\$4.00
5/8/2010	Marcy Underdahl	Addresses missing - not given, and are under \$50 Price, UT 88888				\$8.00
5/8/2010	Margarette Voyles	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
5/8/2010	Marie and Chris Nuccitelli	Addresses missing - not given, and are under \$50 Lehi, UT 88888				\$28.00
5/8/2010	Mark Elmont	Addresses missing - not given, and are under \$50 Mapleton, UT 88888				\$44.00
5/8/2010	Mark Elmont	Addresses missing - not given, and are under \$50 Mapleton, UT 88888				\$44.00
5/8/2010	Mark Steinagel	Addresses missing - not given, and are under \$50 Lake Point, UT 88888				\$20.00
5/8/2010	Mark Stewart	Addresses missing - not given, and are under \$50 Roosevelt, UT 88888				\$5.00
5/8/2010	Matt Findlay	Addresses missing - not given, and are under \$50 Murray, UT 88888				\$24.00
5/8/2010	Melinda Davis	Addresses missing - not given, and are under \$50 Woodland Hills, UT 88888				\$28.00
SUB TOTAL FOR THIS PAGE						\$281.00
TOTAL CONTRIBUTIONS RECEIVED						\$219,481.77

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Michael Cragun	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$16.00
5/8/2010	Michael Lehman	Addresses missing - not given, and are under \$50 Grantsville, UT 88888				\$32.00
5/8/2010	Michael Mower	Addresses missing - not given, and are under \$50 Murray, UT 88888				\$10.00
5/8/2010	Nadine Harman	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$20.00
5/8/2010	Nick Smith	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$32.00
5/8/2010	Nicole Davis	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$8.00
5/8/2010	Paul Eberting	Addresses missing - not given, and are under \$50 Alpine, UT 88888				\$16.00
5/8/2010	Rob Fox	Addresses missing - not given, and are under \$50 Ogden, UT 88888				\$20.00
5/8/2010	Robert Robert	Addresses missing - not given, and are under \$50 Sandy, UT 88888				\$16.00
5/8/2010	Ruth Johnson	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$16.00
5/8/2010	Ryan Warner	Addresses missing - not given, and are under \$50 Taylorsville, UT 88888				\$12.00
5/8/2010	Scott Erickson	Addresses missing - not given, and are under \$50 Brigham City, UT 88888				\$16.00
5/8/2010	Scott Hunt	Addresses missing - not given, and are under \$50 Logan, UT 88888				\$20.00
5/8/2010	Sean Reyes	Addresses missing - not given, and are under \$50 Cottonwood Heights, UT 88888				\$20.00
5/8/2010	Shawn Searle	Addresses missing - not given, and are under \$50 Vernal, UT 88888				\$48.00
SUB TOTAL FOR THIS PAGE						\$302.00
TOTAL CONTRIBUTIONS RECEIVED						\$219,783.77

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2010	Sheryl Smith	Addresses missing - not given, and are under \$50 Cottonwood Heights, UT 88888				\$24.00
5/8/2010	Stephen MacDonald	Addresses missing - not given, and are under \$50 Clearfield, UT 88888				\$20.00
5/8/2010	Stuart Adams	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$4.00
5/8/2010	Swen Howard	Addresses missing - not given, and are under \$50 North Salt Lake, UT 88888				\$24.00
5/8/2010	Tammy Gould	Addresses missing - not given, and are under \$50 Bountiful, UT 88888				\$16.00
5/8/2010	Tammy Sluder	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
5/8/2010	Telford	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
5/8/2010	Tiffeny Yen	Addresses missing - not given, and are under \$50 SLC, UT 88888				\$8.00
5/8/2010	Tim Bridgewater	Addresses missing - not given, and are under \$50 Provo, UT 88888				\$12.00
5/8/2010	Tina Vogrenich	Addresses missing - not given, and are under \$50 Price, UT 88888				\$4.00
5/8/2010	Travis, Vspring Capital Heath	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$36.00
5/8/2010	Victor Jackson	Addresses missing - not given, and are under \$50 Spanish Fork, UT 88888				\$16.00
5/8/2010	Wade Faraway	Addresses missing - not given, and are under \$50 Layton, UT 88888				\$8.00
5/8/2010	Wayne Staat	Addresses missing - not given, and are under \$50 Dammeron, UT 88888				\$4.00
5/8/2010	Winny Mugweh	Addresses missing - not given, and are under \$50 Salt Lake City, UT 88888				\$16.00
SUB TOTAL FOR THIS PAGE						\$224.00
TOTAL CONTRIBUTIONS RECEIVED						\$220,007.77

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Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/12/2010	Antonio Palazolla	436 W. Center St. Provo, UT 84601				\$1,000.00
5/12/2010	Avon Colton	141 Dale Ave. Vernal, UT 84078				\$250.00
5/12/2010	Bill Child	5517 Walker Woods Ln. Salt Lake City, UT 84117				\$500.00
5/12/2010	Bill Barrett Corporation	1099 18th St. Ste 2300 Denver, CO 80202				\$5,000.00
5/12/2010	Brent Beesley	1492 E. Kristianna Cir. Salt Lake City, UT 84103				\$10,000.00
5/12/2010	David Entwistle	1778 Summerset Ridge Lane Draper, UT 84020				\$500.00
5/12/2010	Derek Smith	PO Box 711606 Salt Lake City, UT 84171				\$1,000.00
5/12/2010	Jay Ritchie	730 N. 1500 W. Orem, UT 84057				\$800.00
5/12/2010	Jeff Flamm	2520 Walker Ln. Holladay, UT 84117				\$500.00
5/12/2010	Kenneth Johnsen	6157 Oak Canyon Dr. Holladay, UT 84120				\$400.00
5/12/2010	Lawrence Hays	3573 Apple Mill CV Salt Lake City, UT 84109				\$40.20
5/12/2010	Lyle Beecher	1905 E. Quail Crossing Sandy, UT 84092				\$500.00
5/12/2010	Mark Bouchard	273 S. 1550 E. Bountiful, UT 84010				\$500.00
5/12/2010	Mel Lavitt	PO Box 70 Park City, UT 84060				\$500.00
5/12/2010	Paul Drecksel	336 N. Crestline Cir. Salt Lake City, UT 84103				\$400.00
SUB TOTAL FOR THIS PAGE						\$21,890.20
TOTAL CONTRIBUTIONS RECEIVED						\$241,897.97

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/12/2010	Price Realty Group	230 E. South Temple St. Salt Lake City, UT 84111				\$5,000.00
5/12/2010	Qwest Utah PAC	250 Bell Plaza, #1614A Salt Lake City, UT 84111				\$1,000.00
5/12/2010	Rocky Mountain Pies, LLC	250 W. Crossroads Square Salt Lake City, UT 84115				\$500.00
5/12/2010	Rulon Pope	751 W. 450 S. Orem, UT 84058				\$50.00
5/12/2010	Susie Martindale	7070 S. 2300 E. #210 Salt Lake City, UT 84121				\$1,500.00
5/12/2010	Takeda Pharmaceuticals	11303 N. 118th St. Scottsdale, AZ 85259				\$1,000.00
5/12/2010	Tom Dischmann	2755 E. Cottonwood Pkwy, Ste 100 Salt Lake City, UT 84121				\$500.00
5/12/2010	Tom Dolan	2172 Laver Ct. Sandy, UT 84092				\$500.00
5/12/2010	Utah Association of Realtors	230 W. Towne Ridge Parkway, Ste 500 Sandy, UT 84070				\$25,000.00
5/12/2010	Watson Pharmaceuticals	311 Bonnie Circle Corona, CA 92880				\$1,000.00
5/12/2010	Workers Compensation Fund	392 E. 6400 S. Salt Lake City, UT 84107				\$1,000.00
5/12/2010	vSpring Capital	2795 E. Cottonwood Pkwy, #360 Salt Lake City, UT 84121				\$1,000.00
5/18/2010	AT&T Services, Inc.	174 E. Houston St San Antonio, TX 78205				\$1,500.00
5/28/2010	Interest Earned	Zions Bank Salt Lake City, UT 84111				\$5.52
5/31/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	7			\$1,773.20
SUB TOTAL FOR THIS PAGE						\$41,328.72
TOTAL CONTRIBUTIONS RECEIVED						\$283,226.69

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Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/31/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	8			\$897.00
5/31/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	9			\$5,804.00
6/24/2010	Tom Mower	11031 S. 1600 W. Payson, UT 84651				\$10,000.00
6/29/2010	RGA	1747 Pennsylvania Ave. NW Ste 250 Washington , DC 20006				\$1,508.80
6/30/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	10			\$322.65
6/30/2010	Interest Earned	Zions Bank Salt Lake City, UT 84111				\$5.15
6/30/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	11			\$897.00
6/30/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	12			\$5,804.00
7/9/2010	Alta Fire	206 W. 3620 S. Salt Lake City, UT 84115				\$1,000.00
7/9/2010	B&D Glass, Inc.	4205 Nike Dr. West Jordan, UT 84088				\$1,000.00
7/9/2010	Ceiling Systems, Inc.	110 W. 13775 S. Draper, UT 84020				\$1,000.00
7/9/2010	Dunn Associates, Inc.	380 W. 800 S. Salt Lake City, UT 84101				\$1,000.00
7/9/2010	Steel Encounters, Inc.	525 East 300 South Salt Lake City, UT 84102				\$1,000.00
7/9/2010	Superior Roofing Sheet Metal	3405 S. 500 W. Salt Lake City, UT 84115				\$1,000.00
7/9/2010	Taylor Electric, Inc.	2650 S. 1030 W. Salt Lake City, UT 84119				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$32,238.60
TOTAL CONTRIBUTIONS RECEIVED						\$315,465.29

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Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/9/2010	Terra - Scape	9075 Sandridge Cir. Sandy, UT 84093				\$1,000.00
7/9/2010	The Layton Companies, Inc.	9090 South Sandy Parkway Sandy, UT 84070				\$5,000.00
7/9/2010	Unlimited Steel, Inc.	PO Box 129 Park City, UT 84060				\$1,000.00
7/22/2010	Allied Waste	18500 N. Allied Way Phoenix, AZ 85054				\$2,500.00
7/22/2010	Boyd Mildenstein	1160 Lynnwood Dr. Orem, UT 84097				\$100.00
7/22/2010	Brandon Doman	1923 N. 180 W. Pleasant Grove, UT 84062				\$100.00
7/22/2010	Brenda Curtis	568 W. 880 S. Orem, UT 84058				\$25.00
7/22/2010	Bryce Doman	405 N. Whitby Woodlands Dr. Alpine, UT 84004				\$100.00
7/22/2010	Carolyn Wright	2548 N. 1060 E. Provo, UT 84604				\$100.00
7/22/2010	Clifford Doman	133 W. Windsong Dr. Pleasant Grove, UT 84062				\$100.00
7/22/2010	Daniel Nixon	895 Wall Ave. Ogden, UT 84404				\$250.00
7/22/2010	Devin Durrant	1716 W. 1825 N. Provo, UT 84604				\$100.00
7/22/2010	Douglas Swenson	1547 Mt. Logan Dr. Logan, UT 84321				\$250.00
7/22/2010	Ernest Knowles	710 E. 1150 N. Logan, UT 84341				\$250.00
7/22/2010	George Champ	14 Terrace Place Logan, UT 84321				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$11,875.00
TOTAL CONTRIBUTIONS RECEIVED						\$327,340.29

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/22/2010	Happiness Peterson	480 E. 450 S. Orem, UT 84097				\$50.00
7/22/2010	Issa Hamud	220 N. 900 E. Hyde Park, UT 84318				\$250.00
7/22/2010	JR Larsen Enterprises	580 N. Main St. Logan, UT 84321				\$250.00
7/22/2010	Jack Nixon	500 E. 275 N Hyde Park, UT 84318				\$1,000.00
7/22/2010	Jason Carlson	568 W. 880 S. Orem, UT 84058				\$25.00
7/22/2010	Jason Christensen	941 S. State Provo, UT 84606				\$20.00
7/22/2010	Jennifer Baldwin	PO Box 4082 Salt Lake City, UT 84110				\$20.00
7/22/2010	Jim Curtis	568 W. 880 S. Orem, UT 84058				\$25.00
7/22/2010	John Updike	717 E. 3100 N. Provo, UT 84604				\$100.00
7/22/2010	Josh Curtis	568 W. 880 S. Orem, UT 84058				\$25.00
7/22/2010	Karla Holm	915 W. 20 N. Orem, UT 84057				\$25.00
7/22/2010	Kelly Thayer	560 Country Lane Santa Clara, UT 84765				\$100.00
7/22/2010	Kent Bullock	999 E. 200 E. American Fork, UT 84003				\$20.00
7/22/2010	Kiersten Carlson	568 W. 880 S. Orem, UT 84058				\$25.00
7/22/2010	Kraig Higginson	4626 N. 300 W. Provo, UT 84604				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$2,935.00
TOTAL CONTRIBUTIONS RECEIVED						\$330,275.29

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/22/2010	LW Miller	1050 W. 200 N. Logan, UT 84323				\$1,000.00
7/22/2010	Lex Baer	103 W. 100 N. Providence, UT 84332				\$250.00
7/22/2010	Lorin Eborn	867 Washington St. Montpelier, ID 83254				\$250.00
7/22/2010	Mark Burdge	815 E. Osmond Ln. Provo, UT 84604				\$1,000.00
7/22/2010	Mark Haroldsen	170 S. Main St. Salt Lake City, UT 84101				\$500.00
7/22/2010	Neal Harris	2108 N. Summerwood Dr. Farmington, UT 84025				\$250.00
7/22/2010	NuCor Coporation PAC	W Cemetary Rd. Plymouth, UT 84331				\$500.00
7/22/2010	Rex Spendlove	335 E. 350 N. Millville, UT 84326				\$1,000.00
7/22/2010	Rich Collings	237 N. 1170 E. Logan, UT 84321				\$1,000.00
7/22/2010	Richard Clayton	1383 S. Chancellor Cir. Salt Lake City, UT 84108				\$1,000.00
7/22/2010	Richard Pratte	4672 Brookshire Cir. Provo, UT 84604				\$50.00
7/22/2010	Richard Sackett	250 E. 800 N. Logan, UT 84321				\$250.00
7/22/2010	Rob Morris	10659 N. 5720 W. Highland, UT 84003				\$100.00
7/22/2010	Scott Nixon	670 Liston Cir. Kaysville, UT 84037				\$250.00
7/22/2010	Stephen Chilton	1924 Lakewood Dr. Salt Lake City, UT 84117				\$250.00
SUB TOTAL FOR THIS PAGE						\$7,650.00
TOTAL CONTRIBUTIONS RECEIVED						\$337,925.29

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/22/2010	Steven Stokes	1165 N. 1750 E. Logan, UT 84341				\$250.00
7/22/2010	Taz Murray	3733 Pebble Ln Provo, UT 84604				\$100.00
7/22/2010	Thomas Shuster	1776 E. Canyon Ridge Dr. North Logan, UT 84341				\$1,000.00
7/22/2010	Ty Mattingly	22 W. 620 S. Orem, UT 84058				\$1,000.00
7/22/2010	Utah Pacific Bridge & Steel, LTD	50 N. Geneva Rd. Lindon, UT 84042				\$1,000.00
7/22/2010	Walter Nickel	761 N. 400 W. Logan, UT 84321				\$250.00
7/31/2010	Interest Earned	Zions Bank Salt Lake City, UT 84111				\$3.69
7/31/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	13			\$897.00
7/31/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	14			\$5,804.00
8/5/2010	Check City	2474 N. University Ave. Provo, UT 84604				\$5,000.00
8/26/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	15			\$2,692.45
8/26/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	16			\$897.00
8/26/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	17			\$5,804.00
SUB TOTAL FOR THIS PAGE						\$24,698.14
TOTAL CONTRIBUTIONS RECEIVED						\$362,623.43

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - Accounting Services
- 2 - Office Expenses
- 3 - Office Space
- 4 - Accounting Services
- 5 - Office Expenses
- 6 - Office Space
- 7 - Accounting Services
- 8 - Office Expenses
- 9 - Office Space
- 10 - Accounting Services
- 11 - Office Expenses
- 12 - Office Space
- 13 - Office Expenses
- 14 - Office Space
- 15 - Accounting Services
- 16 - Office Expenses

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/5/2010	Renaissance Signs	Advertising/Website/Collateral				\$5,438.28
1/6/2010	Burton Lumber	Advertising/Website/Collateral				\$791.88
1/7/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$420.00
1/8/2010	Joseph M. Demma	Office Expenses				\$205.33
1/12/2010	Brian Maxwell	Staff Support				\$1,846.15
1/12/2010	Caroline Updike	Staff Support				\$1,384.62
1/12/2010	Joseph M. Demma	Staff Support				\$3,692.31
1/13/2010	AMPCO System Parking	Office Expenses				\$850.00
1/13/2010	Brian Maxwell	Office Expenses				\$185.69
1/13/2010	IRS	Taxes				\$529.61
1/13/2010	Joseph M. Demma	Office Expenses				\$166.38
1/13/2010	Office of the Governor	State/Mansion				\$5,600.60
1/13/2010	Office of the Governor	State/Mansion				\$729.60
1/13/2010	Office of the Governor	State/Mansion				\$1,203.60
1/13/2010	Qwest	Office Expenses				\$564.59
1/13/2010	R&R Partners	Advertising/Website/Collateral				\$47,019.63
1/13/2010	UWI	Advertising/Website/Collateral				\$133.80
1/19/2010	Brian Maxwell	Office Expenses				\$54.81
1/19/2010	Caroline Updike	Office Expenses				\$136.18
1/19/2010	FOGPAC Account	Returned check fee				\$5.00
SUB TOTAL FOR THIS PAGE						\$70,958.06
TOTAL EXPENDITURES MADE						\$70,958.06

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/19/2010	R&R Partners	Advertising/Website/Collateral				\$13,046.63
1/19/2010	Richard Richards	Contribution Reimb.				\$4,000.00
1/20/2010	Salt Lake County Republican Party	Political contributions				\$3,500.00
1/20/2010	Utah Dept. of Workforce Services	Taxes				\$321.23
1/20/2010	Utah State Tax Commission	Taxes				\$1,337.00
1/21/2010	Utah Food Services	State/Mansion				\$816.00
1/25/2010	Hawkins, Cloward, & Simister	Accounting Services	1			\$6,033.00
1/25/2010	Karen Hammond	Consulting				\$6,000.00
1/25/2010	Les Olson Company	Office Expenses	2			\$897.00
1/25/2010	Wasatch Property	Office Space	3			\$5,804.00
1/26/2010	Utah Food Services	State/Mansion				\$1,617.75
1/27/2010	Brian Maxwell	Staff Support				\$1,846.15
1/27/2010	Caroline Updike	Staff Support				\$1,384.62
1/27/2010	FOGPAC Account	Taxes				\$529.61
1/27/2010	Joseph M. Demma	Staff Support				\$3,692.31
1/29/2010	IRS	Taxes				\$168.00
1/29/2010	PC Laptops	Office Expenses				\$2,852.90
1/31/2010	BlueSwarm	BlueSwarm fees				\$3,817.81
2/2/2010	Joseph M. Demma	Office Expenses				\$640.92
2/2/2010	Qwest	Office Expenses				\$582.62
SUB TOTAL FOR THIS PAGE						\$58,887.55
TOTAL EXPENDITURES MADE						\$129,845.61

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/3/2010	Ink Spot	Advertising/Website/Collateral				\$2,697.96
2/5/2010	Caroline Updike	Office Expenses				\$82.71
2/5/2010	Lithotech	State/Mansion				\$185.00
2/5/2010	Utah County Republican Party	Political contributions				\$2,000.00
2/5/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$420.00
2/8/2010	Brian Maxwell	Office Expenses				\$92.30
2/8/2010	Office of the Governor	State/Mansion				\$765.45
2/8/2010	Utah Food Services	State/Mansion				\$126.18
2/10/2010	Brian Maxwell	Staff Support				\$1,846.15
2/10/2010	Caroline Updike	Staff Support				\$1,384.62
2/10/2010	IRS	Taxes				\$529.61
2/10/2010	Joseph M. Demma	Staff Support				\$3,692.31
2/12/2010	Morgan County GOP	Convention Support				\$125.00
2/12/2010	Washington County GOP	Convention Support				\$500.00
2/16/2010	Brian Maxwell	Office Expenses				\$384.59
2/16/2010	Caroline Updike	Office Expenses				\$137.50
2/16/2010	Weber County	Convention Support				\$1,200.00
2/17/2010	Gottschall Engraving LLC	Advertising/Website/Collateral				\$547.00
2/18/2010	Karen Hammond	Consulting				\$6,000.00
2/19/2010	Box Elder County	Convention Support				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$24,716.38
TOTAL EXPENDITURES MADE						\$154,561.99

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/23/2010	Brian Maxwell	Office Expenses				\$204.94
2/23/2010	Carolynne Loder	State/Mansion				\$113.94
2/23/2010	Office of the Governor	State/Mansion				\$45.00
2/23/2010	R&R Partners	Advertising/Website/Collateral				\$2,007.50
2/24/2010	Brian Maxwell	Staff Support				\$1,846.15
2/24/2010	Caroline Updike	Staff Support				\$1,384.62
2/24/2010	Emery County	Convention Support				\$350.00
2/24/2010	IRS	Taxes				\$529.61
2/24/2010	Joseph M. Demma	Staff Support				\$3,692.31
2/25/2010	Davis County Davis County	Convention Support				\$3,000.00
2/25/2010	Gottschall Engraving LLC	Advertising/Website/Collateral				\$614.76
3/1/2010	Brian Maxwell	Office Expenses				\$143.29
3/1/2010	Caroline Updike	Office Expenses				\$214.75
3/1/2010	Documart	Office Expenses				\$256.44
3/1/2010	Joseph M. Demma	Office Expenses				\$286.76
3/1/2010	Modern Display	Office Expenses				\$642.70
3/1/2010	Staples	Office Expenses				\$88.73
3/1/2010	Utah Food Services	State/Mansion				\$1,500.00
3/5/2010	Autumn E-Media	Advertising/Website/Collateral				\$4,875.00
3/8/2010	Beaver County Repub. Party	Convention Support				\$100.00
SUB TOTAL FOR THIS PAGE						\$21,896.50
TOTAL EXPENDITURES MADE						\$176,458.49

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Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/8/2010	Brian Maxwell	Office Expenses				\$486.63
3/8/2010	Caroline Updike	Office Expenses				\$197.50
3/8/2010	Kane County Repub. Party	Convention Support				\$600.00
3/8/2010	Qwest Qwest	Office Expenses				\$573.59
3/9/2010	Brian Maxwell	Staff Support				\$1,846.15
3/9/2010	Cache County Repub. Party	Convention Support				\$1,000.00
3/9/2010	Caroline Updike	Staff Support				\$1,384.62
3/9/2010	Joseph M. Demma	Staff Support				\$3,692.31
3/9/2010	Lt. G Greg Bell Lt. G Greg Bell	State/Mansion				\$45.83
3/9/2010	Office of the Governor	Office Expenses				\$268.00
3/9/2010	Office of the Lt. Governor	Office Expenses				\$254.60
3/9/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$10,286.00
3/9/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$10,324.93
3/9/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$420.00
3/10/2010	IRS	Taxes				\$529.61
3/15/2010	AMPCO System Parking	Office Expenses				\$650.00
3/15/2010	Caroline Updike	Travel				\$209.54
3/15/2010	Clyde Companies	Travel				\$318.00
3/17/2010	1120 Corporation Income Tax	Taxes				\$88.00
3/17/2010	Costco	Office Expenses				\$304.05
SUB TOTAL FOR THIS PAGE						\$33,479.36
TOTAL EXPENDITURES MADE						\$209,937.85

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/17/2010	Diamond Rental	Office Expenses				\$190.14
3/17/2010	Modern Display	Advertising/Website/Collateral				\$603.70
3/17/2010	U of U Commuter Services	Office Expenses				\$355.70
3/17/2010	Utah State Tax Commission	Taxes				\$100.00
3/17/2010	Webb Audio	Advertising/Website/Collateral				\$821.14
3/18/2010	Karen Hammond	Consulting				\$6,000.00
3/18/2010	Mike Deaver	Consulting				\$10,000.00
3/22/2010	Documart	Advertising/Website/Collateral				\$92.20
3/22/2010	Joseph M. Demma	Office Expenses				\$163.07
3/23/2010	Brian Maxwell	Staff Support				\$1,846.15
3/23/2010	Caroline Updike	Staff Support				\$1,384.62
3/23/2010	Joseph M. Demma	Staff Support				\$3,692.31
3/24/2010	Caroline Updike	Office Expenses				\$114.92
3/24/2010	IRS	Taxes				\$529.61
3/24/2010	Joseph M. Demma	Office Expenses				\$188.02
3/25/2010	Brian Maxwell	Office Expenses				\$184.60
3/25/2010	Duchesne County GOP	Convention Support				\$360.00
3/25/2010	Rico Mexican Market	State/Mansion Expenses				\$1,479.05
3/25/2010	Uintah County GOP	Convention Support				\$450.00
3/29/2010	Carl Downing	Office Expenses				\$198.00
SUB TOTAL FOR THIS PAGE						\$28,753.23
TOTAL EXPENDITURES MADE						\$238,691.08

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/29/2010	Caroline Updike	Office Expenses				\$175.00
3/30/2010	Rich County	Convention Support				\$100.00
3/31/2010	Qwest	Office Expenses				\$573.59
3/31/2010	Summit County	Convention Support				\$75.00
3/31/2010	Tooele County	Convention Support				\$400.00
4/1/2010	Joseph M. Demma	Office Expenses				\$208.33
4/2/2010	Caroline Updike	Office Expenses				\$62.01
4/2/2010	Washington County GOP	Convention Support				\$75.00
4/5/2010	Autumn E-Media	Advertising/Website/Collateral				\$4,875.00
4/5/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$420.00
4/6/2010	Brian Maxwell	Staff Support				\$1,846.15
4/6/2010	Caroline Updike	Staff Support				\$1,384.62
4/6/2010	Joseph M. Demma	Staff Support				\$3,692.31
4/7/2010	Box Elder Republican Party	Convention Support				\$50.00
4/7/2010	Brian Maxwell	Office Expenses				\$119.28
4/7/2010	IRS	Taxes				\$529.61
4/7/2010	Mrs. Cavanaugh's	State/Mansion Expenses				\$200.00
4/7/2010	Sevier County Republican Party	Convention Support				\$225.00
4/9/2010	Davis Republican Party	Convention Support				\$250.00
4/9/2010	Sodexo Catering	Fundraising Activities				\$343.56
SUB TOTAL FOR THIS PAGE						\$15,604.46
TOTAL EXPENDITURES MADE						\$254,295.54

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/9/2010	Weber Republican Party	Convention Support				\$1,000.00
4/13/2010	Carl Downing	Travel				\$276.50
4/13/2010	Caroline Updike	Office Expenses				\$110.00
4/13/2010	Justin Siebenhaar	Convention Support				\$195.75
4/13/2010	Melissa Sanchez	Office Expenses				\$122.00
4/13/2010	Weber State Universtiy	Fundraising Activities				\$175.00
4/14/2010	Joseph M. Demma	Office Expenses				\$345.78
4/14/2010	Karen Hammond	Consulting				\$6,000.00
4/15/2010	Blueswarm	Fees				\$552.15
4/15/2010	Utah Republican Party	Political Contributions				\$6,500.00
4/17/2010	Holiday Inn	Travel				\$377.94
4/19/2010	Consolidated Direct Mail, Inc	Advertising/Website/Collateral				\$845.99
4/19/2010	Iron County Republican Party	Convention Support				\$50.00
4/20/2010	Brian Maxwell	Staff Support				\$1,846.15
4/20/2010	Carbon County GOP	Convention Support				\$100.00
4/20/2010	Caroline Updike	Staff Support				\$1,384.62
4/20/2010	Duchesne County GOP	Convention Support				\$50.00
4/20/2010	Joseph M. Demma	Staff Support				\$3,692.31
4/20/2010	Juab County GOP	Convention Support				\$25.00
4/20/2010	Millard County GOP	Convention Support				\$25.00
SUB TOTAL FOR THIS PAGE						\$23,674.19
TOTAL EXPENDITURES MADE						\$277,969.73

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/20/2010	Uintah County GOP	Convention Support				\$100.00
4/21/2010	First Choice Direct	Fundraising Activities				\$1,759.83
4/21/2010	IRS	Taxes				\$529.61
4/22/2010	Holiday Inn	Travel				\$240.46
4/22/2010	Holiday Inn	Travel				\$240.46
4/26/2010	Candidate Account	Account Transfer				\$700,000.00
4/26/2010	Enterprise Rent-A-Car	Travel				\$1,099.93
4/26/2010	Enterprise Rent-A-Car	Travel				\$246.64
4/28/2010	Enterprise Rent-A-Car	Travel				\$99.67
4/28/2010	Utah Dept. of Workforce Services	Taxes				\$498.47
4/29/2010	Hotels.com	Travel				\$169.37
4/29/2010	Hotels.com	Travel				\$197.96
4/29/2010	Staples	Office Expenses				\$109.95
4/29/2010	Stitches Ink	Office Expenses				\$240.96
4/30/2010	Blueswarm	Fees				\$610.58
4/30/2010	Hawkins, Cloward, & Simister	Accounting Services	4			\$675.75
4/30/2010	Les Olson Company	Office Expenses	5			\$897.00
4/30/2010	Wasatch Property	Office Space	6			\$5,804.00
5/5/2010	Brian Maxwell	Staff Support				\$1,846.15
5/5/2010	Caroline Updike	Staff Support				\$1,384.62
SUB TOTAL FOR THIS PAGE						\$716,751.41
TOTAL EXPENDITURES MADE						\$994,721.14

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/5/2010	Enterprise Rent-A-Car	Travel				\$549.96
5/5/2010	IRS	Taxes				\$529.61
5/5/2010	Imaginos	Advertising/Website/Collateral				\$341.92
5/5/2010	Joseph M. Demma	Staff Support				\$3,692.31
5/5/2010	Office Max	Office Expenses				\$53.33
5/5/2010	Staples	Office Expenses				\$345.42
5/5/2010	Wasatch Plaza Holdings LLC	Office Expenses				\$420.00
5/7/2010	Costco	Fundraising Activities				\$1,329.98
5/7/2010	Documart	Advertising/Website/Collateral				\$10.90
5/7/2010	Fedex Kinko's	Fundraising Activities				\$573.31
5/7/2010	Office Max	Office Expenses				\$13.12
5/7/2010	Office Max	Office Expenses				\$39.36
5/7/2010	Smith's Marketplace	Office Expenses				\$11.08
5/8/2010	Salt Palace	Office Expenses				\$84.00
5/11/2010	Salt Lake County Clerk	Office Expenses				\$75.00
5/12/2010	Marriott	Fundraising Activities				\$1,562.68
5/12/2010	USPS	Office Expenses				\$44.17
5/14/2010	Autumn E-Media	Advertising/Website/Collateral				\$1,204.76
5/14/2010	Caroline Updike	Office Expenses				\$213.85
5/14/2010	Greg Bell	Travel				\$161.12
SUB TOTAL FOR THIS PAGE						\$11,255.88
TOTAL EXPENDITURES MADE						\$1,005,977.02

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/14/2010	Les Olson Company	Office Expenses				\$1,176.22
5/18/2010	Brian Maxwell	Staff Support				\$1,846.15
5/18/2010	Carl Downing	Staff Support				\$1,384.62
5/18/2010	Caroline Updike	Staff Support				\$1,384.62
5/18/2010	Joseph M. Demma	Staff Support				\$3,692.31
5/18/2010	Kallie Clark	Staff Support				\$576.93
5/19/2010	IRS	Taxes				\$679.67
5/19/2010	Karen Hammond	Consulting				\$6,000.00
5/24/2010	Caroline Updike	Office Expenses				\$263.85
5/24/2010	Interform	Advertising/Website/Collateral				\$2,337.95
5/25/2010	Carl Downing	Consulting				\$2,000.00
5/25/2010	Delta	Travel				\$1,508.80
5/26/2010	Davis County Republican Party	Convention Support				\$250.00
5/26/2010	LG's office	State/Mansion Expenses				\$35.00
5/26/2010	Office of the Governor	State/Mansion Expenses				\$71.66
5/26/2010	PF Changs	Office Expenses				\$400.00
5/26/2010	Staples	Office Expenses				\$48.88
5/27/2010	Office of the Governor	State/Mansion Expenses				\$870.02
5/27/2010	USPS	Office Expenses				\$39.50
5/28/2010	Service Fee	Bank Fee				\$1.12
SUB TOTAL FOR THIS PAGE						\$24,567.30
TOTAL EXPENDITURES MADE						\$1,030,544.32

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/31/2010	Hawkins, Cloward, & Simister	Accounting Services	7			\$1,773.20
5/31/2010	Les Olson Company	Office Expenses	8			\$897.00
5/31/2010	Wasatch Property	Office Space	9			\$5,804.00
6/2/2010	Brian Maxwell	Staff Support				\$1,846.15
6/2/2010	Carl Downing	Staff Support				\$1,384.62
6/2/2010	Caroline Updike	Staff Support				\$1,384.62
6/2/2010	IRS	Taxes				\$723.80
6/2/2010	Joseph M. Demma	Staff Support				\$3,692.31
6/2/2010	Kallie Clark	Staff Support				\$1,153.85
6/3/2010	Brian Maxwell	Office Expenses				\$218.82
6/3/2010	Qwest	Office Expenses				\$575.85
6/3/2010	Wasatch Plaza Holdings, LLC	Office Expenses				\$652.33
6/7/2010	Autumn E-Media	Advertising/Website/Collateral				\$1,009.95
6/7/2010	Les Olson Company	Office Expenses				\$204.15
6/8/2010	Taffy Town	Office Expenses				\$103.33
6/9/2010	Fedex Kinko's	Office Expenses				\$140.08
6/10/2010	Imaginos Quick Sign	Advertising/Website/Collateral				\$220.89
6/10/2010	USPS	Office Expenses				\$30.00
6/10/2010	Walmart	Office Expenses				\$52.21
6/15/2010	Brian Maxwell	Staff Support				\$2,030.80
SUB TOTAL FOR THIS PAGE						\$23,897.96
TOTAL EXPENDITURES MADE						\$1,054,442.28

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/15/2010	Carl Downing	Staff Support				\$1,384.62
6/15/2010	Caroline Updike	Staff Support				\$1,384.62
6/15/2010	Joseph M. Demma	Staff Support				\$3,692.31
6/15/2010	Kallie Clark	Staff Support				\$1,153.85
6/16/2010	IRS	Taxes				\$737.93
6/16/2010	Staples	Office Expenses				\$41.69
6/17/2010	Staples	Office Expenses				\$101.61
6/18/2010	Subway	Office Expenses				\$7.55
6/21/2010	Cuisine Unlimited	Political Contributions				\$520.38
6/22/2010	Joseph M. Demma	Office Expenses				\$99.14
6/22/2010	USPS	Office Expenses				\$150.00
6/23/2010	Karen Hammond	Consulting				\$6,000.00
6/24/2010	Imaginos Quick Sign	Advertising/Website/Collateral				\$73.63
6/24/2010	Staples	Office Expenses				\$82.19
6/25/2010	Costco	Office Expenses				\$86.84
6/28/2010	Facebook	Advertising/Website/Collateral				\$67.13
6/28/2010	Tooele County Engineering	Office Expenses				\$23.00
6/28/2010	USPS	Office Expenses				\$100.00
6/29/2010	Brian Maxwell	Staff Support				\$2,307.69
6/29/2010	Carl Downing	Staff Support				\$1,384.62
SUB TOTAL FOR THIS PAGE						\$19,398.80
TOTAL EXPENDITURES MADE						\$1,073,841.08

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I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/29/2010	Caroline Updike	Staff Support				\$1,384.62
6/29/2010	Joseph M. Demma	Staff Support				\$3,692.31
6/29/2010	Kallie Clark	Staff Support				\$1,153.85
6/30/2010	Hawkins, Cloward, & Simister	Accounting Services	10			\$322.65
6/30/2010	IRS	Taxes				\$759.11
6/30/2010	Les Olson Company	Office Expenses	11			\$897.00
6/30/2010	Sears	Office Expenses				\$144.12
6/30/2010	Wasatch Property	Office Space	12			\$5,804.00
7/1/2010	Office Max	Office Expenses				\$120.73
7/2/2010	FaceBook	Advertising/Website/Collateral				\$50.00
7/6/2010	FaceBook	Advertising/Website/Collateral				\$50.00
7/7/2010	Joseph M. Demma	Office Expenses				\$278.13
7/7/2010	Wasatch Plaza Holdings	Office Expenses				\$865.00
7/8/2010	USPS	Office Expenses				\$100.00
7/9/2010	FaceBook	Advertising/Website/Collateral				\$6.54
7/9/2010	USPS	Office Expenses				\$44.84
7/12/2010	Autumn E-Media	Advertising/Website/Collateral				\$1,009.95
7/12/2010	Imaginos Quick Sign	Advertising/Website/Collateral				\$73.63
7/13/2010	Brian Maxwell	Staff Support				\$2,307.69
7/13/2010	Carl Downing	Staff Support				\$1,384.62
SUB TOTAL FOR THIS PAGE						\$20,448.79
TOTAL EXPENDITURES MADE						\$1,094,289.87

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/13/2010	Caroline Updike	Staff Support				\$1,384.62
7/13/2010	Joseph M. Demma	Staff Support				\$3,692.31
7/13/2010	Kallie Clark	Staff Support				\$1,153.85
7/14/2010	IRS	Taxes				\$759.11
7/19/2010	Joseph M. Demma	Office Expenses				\$288.48
7/21/2010	Qwest	Office Expenses				\$676.67
7/27/2010	Brian Maxwell	Staff Support				\$2,307.69
7/27/2010	Carl Downing	Staff Support				\$1,384.62
7/27/2010	Caroline Updike	Staff Support				\$1,384.62
7/27/2010	Joseph M. Demma	Staff Support				\$3,692.31
7/27/2010	Kallie Clark	Staff Support				\$1,153.85
7/28/2010	IRS	Taxes				\$759.11
7/28/2010	Karen Hammond	Consulting				\$6,000.00
7/29/2010	Wasatch Plaza Holdings, LLC	Office Expenses				\$54.00
7/30/2010	Division of Workforce Services	Taxes				\$467.82
7/30/2010	Service Fee	Taxes				\$0.08
7/31/2010	Les Olson Company	Office Expenses	13			\$897.00
7/31/2010	Wasatch Property	Office Space	14			\$5,804.00
8/3/2010	Joseph M. Demma	Office Expenses				\$602.24
8/5/2010	Staples	Office Expenses				\$26.69
SUB TOTAL FOR THIS PAGE						\$32,489.07
TOTAL EXPENDITURES MADE						\$1,126,778.94

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/5/2010	Symbol Arts	Advertising/Website/Collateral				\$2,491.28
8/5/2010	USPS	Office Expenses				\$30.00
8/5/2010	Wasatch Plaza Holdings, LLC	Office Expenses				\$730.00
8/5/2010	rootsHQ	Advertising/Website/Collateral				\$99.00
8/9/2010	FaceBook	Advertising/Website/Collateral				\$59.43
8/10/2010	Brian Maxwell	Staff Support				\$2,307.69
8/10/2010	Carl Downing	Staff Support				\$1,384.62
8/10/2010	Caroline Updike	Staff Support				\$1,384.62
8/10/2010	FaceBook	Advertising/Website/Collateral				\$29.93
8/10/2010	Joseph M. Demma	Staff Support				\$3,692.31
8/10/2010	Kallie Clark	Staff Support				\$1,153.85
8/11/2010	Denny's	Office Expenses				\$84.59
8/11/2010	IRS	Taxes				\$759.11
8/11/2010	USPS	Office Expenses				\$45.33
8/13/2010	Enterprise Rent-A-Car	Travel				\$251.64
8/13/2010	Joseph M. Demma	Office Expenses				\$360.72
8/16/2010	Staples	Office Expenses				\$67.29
8/18/2010	Joseph M. Demma	Travel				\$67.68
8/18/2010	Stratford Court Hotel	Travel				\$218.93
8/19/2010	USPS	Office Expenses				\$100.00
SUB TOTAL FOR THIS PAGE						\$15,318.02
TOTAL EXPENDITURES MADE						\$1,142,096.96

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/20/2010	Costco	Office Expenses				\$180.45
8/20/2010	Costco	Office Expenses				\$252.28
8/20/2010	Dollar Tree Stores	Office Expenses				\$16.03
8/20/2010	Mapleton Junction	Office Expenses				\$4.46
8/20/2010	Premium 1	Office Expenses				\$8.51
8/24/2010	Brian Maxwell	Staff Support				\$2,307.69
8/24/2010	Carl Downing	Staff Support				\$1,384.62
8/24/2010	Caroline Updike	Staff Support				\$1,384.62
8/24/2010	Joseph M. Demma	Staff Support				\$3,692.31
8/24/2010	Kallie Clark	Staff Support				\$1,153.85
8/25/2010	IRS	Taxes				\$759.11
8/26/2010	Candidate Account	Account Transfer				\$15,312.94
8/26/2010	Hawkins, Cloward, & Simister	Accounting Services	15			\$2,692.45
8/26/2010	Les Olson Company	Office Expenses	16			\$897.00
8/26/2010	Wasatch Property	Office Space	17			\$5,804.00
SUB TOTAL FOR THIS PAGE						\$35,850.32
TOTAL EXPENDITURES MADE						\$1,177,947.28

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - Accounting Services
- 2 - Office Expenses
- 3 - Office Expenses
- 4 - Accounting Services
- 5 - Office Expenses
- 6 - Office Expenses
- 7 - Accounting Services
- 8 - Office Expenses
- 9 - Office Expenses
- 10 - Accounting Services
- 11 - Office Expenses
- 12 - Office Expenses
- 13 - Office Expenses
- 14 - Office Expenses
- 15 - Accounting Services
- 16 - Office Expenses

